

Service Committee Meeting Minutes

April 1, 2012

Meeting began at 2:00p.m. with a moment of silence followed by the Serenity Prayer:

"The 12 Traditions," and "The 12 Concepts" were read:

New GSR's/GSRA's:

◆ Scott- GSR Don't Know Diddly

Anniversary's since last meeting:

- ♦ Susan- 4 Years
- ♦ Per- 23 Years
- ♦ Jeff- 18 Months
- ♦ Spencer- 5 Years

MONTHLY ANNOUNCEMENTS

- NEXT MHASC MEETING: May 6, 2012 1212 Mariposa @ 2:00 pm
- Please submit your group donations to the Treasurer within the first hour of this meeting.
- Please submit literature orders, they are only taken until the break of the meeting. If you are not sure of the amount, do not estimate; wait until you get the exact total before completing the check.
- > When submitting group donations, please write the name of your group on checks.

Approval of March Minutes: approved

ADMINISTRATIVE OFFICER'S REPORTS

Chairperson's Report: Al

Hello Everyone

First of all I want to remind any GSRs who have filled out the Tally sheets for the CAR report that they can hand them over to Spencer if you are not able to attend the regional assembly in Grand Junction on the 21st of this month. I want to thank all GSRs who made the time and effort to read and work thru the CAR report with their homegroups. I know this can be a daunting and be big task to do so again thank you for your service

The big issue for this months meeting will be situated around Literature as we have encountered some setbacks with the chair position. We will discuss this in a few different phases of our meeting today.

Hopefully all who attended Unity Day yesterday enjoyed it as much as I did. Great speakers, great fellowshipping and everyone celebrating recovery. Thanks to the addicts who help put that event together.

Next month we are coming up on nominations for positions within this service body. Nominations are taken both in the month of May and June with election held in June.

That's all from me this month.

Thanks for letting me be of service.

Al G.

Vice-Chairperson's Report: George: (No written report)

<u>Secretary's Report</u>: Bridget: New GSR'S and GSRA's or any visitors, please provide email addresses. Please submit

group reports if you would like them included with the minutes.

Treasurer's Report: see attached

RCM - Spencer: (No written report)

RCM- Nick: (No written report)

CRCNA Liaison: Tracy L. (No written report)

Old Business: Not Applicable

GROUP REPORTS:

Group: Young at Heart

Group Service Representative: Kyle

Meeting Location & Time: Thursday's at 7:30 14th and Gilpin

Average Attendance: 19

Average Number of Newcomers: 2

Day of Group Conscious: Thursday before area

Report: Attendance is rising. Our 7th tradition is getting better. Our implementation of a coffee can is really helping us

to increase our 7th and make the donation to area.

How can the MHASC assist your group?: Help us to reach youth facilities and raise our awareness of this meeting

Group: Gateway to Serenity **Group Service Representative:** Li

Meeting Location & Time: Wednesday 7:00pm 14700 E. Mississippi

Average Attendance: 20

Average Number of Newcomers: 3

Day of Group Conscious: Last Wednesday before area

Report: The group needs more time to deliberate on the CAR agenda. The group hopes that its vote will be represented at the regional conference by the RCM, even though our GSR will be unable to attend the conference on April 21st.

How can the MHASC assist your group?: As GSR for our group, on the issue of our vote being counted at the regional conference my question is does region serve the groups or do the groups serve region?

Group: Gateway to Serenity

Group Service Representative: Li H.

Meeting Location & Time: Gateway Church on Mississippi Aurora, CO

Average Attendance: 20

Average Number of Newcomers: 4

Day of Group Conscious: Last Wednesday before area

Report: We lost our 7th tradition monies because of a theft in February. Therefore we are unable to make a donation to

area this month.

How can the MHASC assist your group?: Not Applicable

Group: Saturday Night Live

Group Service Representative: Heather B./Daniel **Meeting Location & Time:** 3500 S. Logan Sat. 8:00pm

Average Attendance: 20-30

Average Number of Newcomers: 2-3 **Day of Group Conscious:** Sat. before area

Report: We continue to be a strong group. We have about 20-30 regular attendance and 2-3 newcomers. Lots of clean

time.

How can the MHASC assist your group?: Not Applicable

SUBCOMMITTEE REPORTS

Activities Subcommittee: Melissa F.

Activities Report for 4/1/12

Hello everyone! The calendars are on the back table. This will probably be the shortest report I've ever written because we didn't have an event last month. Everything is going well with activities. We are looking for some support and we have some open positions. If you are interested please come to our meeting. We are planning our next event today when we meet. I originally wanted to do karaoke but unfortunately that will be out of our price range. Instead I was thinking about a talent show. I will keep everyone posted as soon as we work out the details. If anyone has any ideas, we would love for you to come share them with us. As always thank you for all the support!

In Loving Service,

Melissa D

Hospitals and Institutions: Paul U.(Michael)(No written report)

Literature Subcommittee: Wood (George) (See attachment)

Outreach Subcommittee: Karl

Outreach Subcommittee Report April 2012

Contact an Outreach trusted servant at MileHighNAOutreach@gmail.com, or call Karl S. at 720-266-3735. The next Outreach Subcommittee meeting is Sunday, May 6th at Noon, 1212 Mariposa St., Denver, CO 80204. (That's the community center across from Lincoln Park--3 blocks S of Colfax, 3 blocks W of Santa Fe Dr.) Everybody's welcome!

1. Outreach is Looking For:

Outreach is looking for a treasurer and a secretary. The folks filling these positions should have at least one year clean time and be able to regularly attend the subcommittee meetings at Noon on the 1st Sunday of each month. Descriptions for these positions can be seen in Section III. Elected Positions in Outreach's guidelines at: http://www.nacolorado.org/denver/forms_guidelines/guidelines/outreach_guidelines.pdf

2. Assist-a-Meeting.

Home groups are having a great time forming a caravan to go up to the Razor's Edge meeting of Narcotics Anonymous. Last month Hope without Dope went up. With the warm weather and late light, a BBQ was had. This month You Me & HP is looking to venture up.

Razor's Edge meets Thursdays at 6:30 PM in Conifer. The meeting is in a nice big comfy cabin with lots of good, NA-grade coffee. It's on US 285, about 18 miles west of C-470. Please contact Steven P. at 720-288-5966 if you'd like to lead that one-time commitment.

Speaker Meetings: Get your speaker meeting listed on the Activities Calendar. And you can get a digital flyer posted on the "Speakers and New Meetings" page (http://www.nacolorado.org/denver/speakers.html).

3. Phone Meetings, aka Teleconference meetings

Phone meeting lists are available now. They are online at the Mile High Area's meeting list page in pdf format at: http://www.nacolorado.org/denver/phonemeetinglist.pdf

They can also be found at: http://www.naphone.org

Phone meetings are a great way to get to a mtg if your location, bad weather, transportation failure, or handicap prevents you from getting to a "face-to-face" mtg. NOTE: If you live outside the area code of the mtg, then **it is a toll call**, that is, **long distance.** Other than that, there is no fee for calling any of these meetings.

The phone meetings on the list are all registered with the NA World Service Organization. They are open to everybody.

4. Correspond with Inmates Program.

We submitted a letter of introduction describing the writing program to the Fed'l Correction Institute in Lakewood. We hope to get our program in there. We are trying to get the program into other facilities, for example Douglas Co. Jail, and Ridgeview Academy, and Camp George West.

Statistics for March:

We received 35 letters.

We sent 25 letters.

17 % of the letters (ten letters) were to or from Colo. institutions.

Sixty letters in one month. Wow! That's a record in my experience. Thank you everybody for supporting this program.

5. Meeting Outreach:

Outreach attends meetings that have not recently sent a GSR to area. We distribute new meeting lists and activity flyers. We give out "Attracting Trusted Servants" and "Group Assistance" documents to interested trusted servants. The Group Assistance document lists the various ways the several NA service bodies can help a meeting. Bridget will visit the four women's groups in April and see how they are doing.

6. March Disbursements: \$243.25 for pre-stamped envelopes for the Correspondence Program.

Thank you for letting us be of service! NA Rocks!

Phone Line Subcommittee: Marie A. (No written report)

Public Information Subcommittee: Krys (Keegan)

Public Information Committee Report April 2012

Bus or kiosk is up at Colfax and Kalamath take a look. By the way it has been tagged.

Colorado Counseling Association Conference was well attended and we made several contacts

We have been invited to participate in the 9news Health Fair.

Summer festivals:

We submitted the application for Peoples Fair at a cost of 125.00

We are submitting applications for both Pride Fest and Juneteenth.

Thanks in loving service

Krys

Training Subcommittee: Bob D.

3 New GSR's were trained today. As usual, I remain available for questions during the meeting and during the break. In loving service,

Bob D.

PR Committee: Keegan:

MHASC PR Report 4/1/12

Dear MHASC,

This next month holds a great deal of opportunities coming up. PI, H&I, Outreach, and Phoneline all came together to share projects and ideas. Those projects will be coming out in the next PR email. If you would like to be on the email list please email mhascpr@gmail.com and you will receive all communications from PR. Nick A., Krys G. and myself will be looking into the website this month to see if we can make some changes to make the website a little more user friend for both members and nonmembers. I would like to say that the meeting of these subcommittees has been both beneficial and inspiring. I am so pleased with all the cooperation and collaboration that has happened in the last year. I look forward to what the future brings for PR in the MHASC. Please contact me at the above mentioned email with any questions or concerns.

I would also like to address one further issue that has come to my attention recently. There is some disagreement among the worldwide fellowship about the upcoming proposed service changes. I will neither support nor denounce these disagreements on either side. What I would like to do is offer myself as a resource to clarify these issues for anyone that does not understand these issues. Please email me at the above email with any questions about the upcoming service structure changes.

In anonymity,

Keegan W.

Website Subcommittee: Nick A.

Mile High Area Service Committee – Web Committee Report – April 2012

Date: 1 April 2012 Meeting Location & Time: Called by request

Meeting list changes: Deleted meetings

Saturday 7:30pm High in Recovery • O,D,SP – 219 Mountain View Dr., Leadville

Added meetingsNoneChanged meetings

• Tue & Fri 5:00am 5AM Redeye • O,D,WA − 1212 Mariposa

Note: No longer meeting Monday, Wednesday or Thursday

• Thursday 7:30am Chair's Choice • O,D,Candlelight – 1450 Airport Blvd, Aurora (church)

Note: Thursdays are now Candlelight

There are currently 60 groups in the MHA. They hold 112 meetings per week. We list an additional 4 meetings from nearby areas on our meeting list for a total of 116.

The website email (milehina@nacolorado.org) received three outside requests this month. The first was from a graduate counseling student asking about attending a meeting as part of one of her assignments. I provided her with information about open meetings and directed her to our online meeting list. The next email was from a counselor who has patients on methadone and was asking about NA's stance. I directed her to a NAWS bulletin on methadone and encouraged her & her clients to attend a particular meeting where I've seen other addicts find help with this specific issue. The last email was from somebody new to the area looking for information about Unity Day, which I provided them.

There is an omission in the latest batch of meeting lists. Some changes to the meeting list before the last printing caused the last meeting on the meeting list, Still Awake, Still Dreaming, to get bumped off. This group is still meeting on Saturday nights at 10:30PM. The error has since been fixed and the meeting will be back on the list with the next printing, but please help spread the word that this meeting is still happening.

As nominations draw closer, I'm still looking for an ambitious geek who would like to serve as the next website subcommittee chair.

Meeting lists are available in the back. The meeting list change request form has gone around. If you have changes for the meeting list and didn't get a chance to put it on the request form, please come see me about your change.

Please submit requests for changes to subcommittee web pages or event fliers by email. milehina@nacolorado.org Thank you all very much for allowing me to be of service.

In humble service,

Nick A. - MHASC Web Chair

NEW BUSINESS:

Proposal: To better serve the needs of the MHA and better control the physical inventory, and to make room in the physical inventory for items that are of greater need. Items highlighted in light blue (see attachment) are the items proposed for 75% reduction by distribution to the groups as freebies add to their orders. Items highlighted in gold (see attachment) are the items proposed for 50% reduction. Items are in green are items proposed to distribution of the subcommittees and changed to special order. Additionally, proposed is the combined physical and cash cap be moved back up to \$4500. This is expected to be a temporary increase through June, to allow time and financial room to get inventory levels in a more balanced state so that we can return to the \$4000 level and better serve the MHA. Adjustment would reduce physical inventory by \$1017.46. No return policy, see if we can return to WSO, check with other areas to see if there is a need, or if any other subcommittees can use.

- ♦ Ascent-Unanimous
- ◆ Ascent W/Reservation-0
- ♦ Stand Aside-0

♦ Block-0

Proposal- To give \$300.00 to PI to pay the application fee for pride fest.

Intent- To ensure Narcotics Anonymous in the MHA is represented at this large social event.

- ♦ Ascent-Unanimous
- ♦ Ascent W/Reservation-0
- ♦ Stand Aside-0
- ♦ Block-0

OPEN SHARING:

George-Schedule of Area meeting dates, VC to set schedule, July

DISBURSEMENT OF FUNDS:

Closing Literature Report: Detailed Report Attached

Closing Treasurer's Report: Detailed Report attached

Mile High Area Service Committee - Treasurers Report- April 2012 4/1/2012

AREA \$ 1,264.00 less reserve \$ (954.00) operating total \$ 310.00

 LITERATURE
 \$ 2,654.31

 ACTIVITIES
 \$ 993.54

 Balance
 \$ 4,911.85

Thank you for allowing me to serve,

Don P

MHASC Literature Physical Inventory March 2012

Martin Booklet 1500 172 150.7 1115.26 59.7 1115.26 59.7 1115.26 59.7 1115.26 59.7 1115.26 59.7 1115.26 59.7 1115.26 59.7 1115.26 59.7 1115.26 59.8 59.5	DESCRIPTION	ITEM	Stock QTY	Unit cost	Value	Notes/projected change
### Introductory Guide 10 NN 1298 87 11.08 1156.08 577						
Mary March	,					
The White Booklet His Edition 1508Hz 28 150.75 111.76	<u>·</u>					
The Group Bookst (Revised) 1009 30 140 55 125 50						
Behind the Walls-Half Edition						
Technical the Walla-Wall Fall Island 1,6811847 35 36,88 329,75						
The content of Titless (RVISED) 1691 44 \$2,98 \$127,60 \$1111.						
Second S						
Books	NA: A Resource in Your Community	1604	463	\$0.32	\$148.16	\$111.04
No. Basic Text (Fic) 1101 0 111.00 30.00	Fourth Step Guide	3110	482	\$0.70	\$337.40	\$168.70
No Basic Text (SC)						
Basic Feet - Prochet Sized Version (SC)						
Just For Today - Daily Meditations (SC)						. 1 . 1 . 2
Just For Today Focket sized Version (SC) 1113 0 38.40 50.08						special order?
Just For Today (Giff)						
Miracles Happen						
Sponsorship						
It Works: Ilow and Why (Gift)		1130	14			
It Works: Now and Why (SC)	It Works: How and Why (HC)	1140	8	\$7.70	\$61.60	
It works: How & Mity-Pocket Sized (SC)		1142	2	\$15.75	\$31.50	
Marting Fourier 1400 2 37,70 1515.40	3 7					
First Firs						
P # 1 No. What , How, and Why		1400	2	\$7.70	\$15.40	
P # 2 The Group		2101	10	¢a 22	¢2 20	
P # 5 Another Look						\$103.32
P # Recovery and Relapse						\$28.60
FP #7 Am I an Addict?						\$20.00
P #3 Living the Program 3109 199 50.22 543.78						
F		3108	70			
P #12 The Triangle of Self-Obsession 3112 143 \$9.22 \$31.46 P #13 Young Addicts, For Young Addicts 3113 386 \$9.28 \$9.00 P #14 One Addict's Expertence 3114 386 \$9.22 \$84.92 \$42. P #15 PI and the NA Member 3115 397 \$9.22 \$51.34 \$43. P #15 PI and the NA Member 3116 67 \$9.22 \$11.74 P #17 For The Newcomer 3117 296 \$9.28 \$82.88 \$41. P #18 For The Newcomer 3119 123 \$9.22 \$27.06 P #20 H8I and the NA Member 3120 283 \$9.22 \$52.26 \$31. P #21 The Loner 3121 183 \$9.22 \$52.26 \$31. P #22 The Loner 3121 183 \$9.22 \$51.29 \$32. P #22 Melome to NA 3122 59 \$9.22 \$12.98 P #23 Staying Clean on the Outside 3123 288 \$9.22 \$53.36 \$31. P #24 Honey Matters: Self Support in NA 3124 99 \$9.44 \$47.52 P #25 Self-Support: Principle and Practice 3125 \$9.48 \$9.00 P #28 Funding NA Services 36 \$9.22 \$11.52 P #27 For the Parents or Guardians of Young People in N 3127 \$9.28 \$9.00 P #28 Funding NA Services 36 \$9.32 \$111.52 RECOVERY KEYTAGS \$9.48 \$167.04 \$83. RECOVERY KEYTAGS \$9.48 \$167.04 \$83. Welcome (White) 4100 225 \$9.48 \$168.00 Welcome (White) 4101 348 \$9.48 \$167.04 \$83. S B Days (Green) 4102 132 \$9.48 \$56.36 90 Days (Green) 4104 186 \$9.48 \$99.28 9 Month (Yellow) 4106 153 \$9.48 \$115.20 P Fonducts (Español) \$100 \$100 \$100 \$100 Na Basic Text (Spanish Soft Cover) \$0.5112 \$1.00 \$1.00 Na Basic Text (Spanish Soft Cover) \$0.5112 \$0.96 \$0.00 \$1.00 \$0.00 Na Basic Text (Spanish Soft Cover) \$0.500 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$	IP #9 Living the Program	3109	199	\$0.22	\$43.78	
P #14 Young Addicts, For Young Addicts	IP #11 Sponsorship, Revised	3111	256	\$0.22	\$56.32	\$42.24
P #14 One Addict's Experience			143			
P #15 PT and the NA Member						
The Hilfs For the Newcomer 3116	<u> </u>					
IP #17 For Those in Treatment						\$43.78
P # 19 Self-Acceptance						\$41.44
P #20 H&T and the NA Member 3120	IP # 19 Self-Acceptance					\$11.11
IP #22 Welcome to NA						\$31.24
IP #23 Staying Clean on the Outside 3123 288 50.22 563.36 531. IP #24, Money Matters: Self Support in NA 3124 99 50.48 547.52 IP #25 Fight Pupport: Principle and Practice 3125 50.48 \$40.00 IP #26 Accessibility for Those with Additional Needs 3126 196 50.22 \$43.12 IP #27 For the Parents or Guardians of Young People in N 3127 50.28 \$0.00 IP #28 Fighting NA Services 36 \$0.32 \$11.52 RECOVERY KEYTAGS	IP #21 The Loner	3121	183	\$0.28	\$51.24	\$25.76
IP #24, Money Matters: Self Support in NA 3124 99 \$0.48 \$47.52 IP #25 Self-Support: Principle and Practice 3125 \$0.48 \$0.00 IP #26 Self-Support: Principle and Practice 3126 196 \$0.22 \$43.12 IP #27 For the Parents or Guardians of Young People in N 3127 \$0.28 \$0.00 IP #28 Funding NA Services 36 \$0.32 \$11.52 IP #28 Funding NA Services 36 \$0.48 \$109.48 IP #28 Funding NA Services 36 \$0.48 \$109.48 IP #28 Funding NA Services 36 \$0.48 \$109.49 IP #28 Funding NA Services 36 \$0.60 \$0.00 placards that are no why are we here 16 \$0.60 \$0.60 \$0.00 placards that are no why are we here 17 \$0.60 \$0.60 \$0.00 placards that are no why are we here 18 \$0.60 \$0.60 \$0.00 placards that are no why are we here 18 \$0.60 \$0.60 \$0.00 placards that are no why are we here 18 \$0.60 \$0.60 \$0.00 placards that are no why are we here 18 \$0.60	IP #22 Welcome to NA	3122	59	\$0.22	\$12.98	
TP #25 Self-Support: Principle and Practice 3125 \$0.48 \$0.00 TP #26 Accessibility for Those with Additional Needs 3126 196 \$0.22 \$43.12 TP #27 For the Parents or Guardians of Young People in N 3127 \$0.28 \$0.00 TP #28 Funding NA Services 36 \$0.32 \$11.52 RECOVERY KEYTAGS						\$31.68
TP #26 Accessibility for Those with Additional Needs 3126 196 \$0.22 \$43.12 TP #27 For the Parents or Guardians of Young People in N 3127 \$0.28 \$0.00 TP #28 Funding NA Services 36 \$0.32 \$11.52 RECOVERY KEYTAGS			99			
IP #27 For the Parents or Guardians of Young People in N 3127			100			
RECOVERY KEYTAGS			196			
RECOVERY KEYTAGS Welcome (White) 4100 225 \$0.48 \$108.00 30 Days (Orange) 4101 348 \$0.48 \$167.04 \$83. 60 Days (Green) 4102 132 \$0.48 \$63.36 90 Days (Red) 4103 165 \$0.48 \$79.20 6 Month (Blue) 4104 186 \$0.48 \$89.28 9 Month (Yellow) 4105 228 \$0.48 \$109.44 1 Year (Moonglow) 4106 153 \$0.48 \$73.44 18 Month (Grey) 4107 174 \$0.48 \$83.52 Multiple Years (Black) 4108 240 \$0.48 \$115.20 Products (Español) 50.48 \$115.20 \$0.48 \$115.20 Miscellaneous CS-1102 3 \$11.00 \$33.00 Miscellaneous Cost is calculated These are loose Who is an addict 0 \$0.60 \$0.60 \$0.60 longer with their why are we here 1 \$0.60		3127	26			
Welcome (White) 4100 225 \$0.48 \$108.00 30 Days (Orange) 4101 348 \$0.48 \$167.04 \$83. 60 Days (Green) 4102 132 \$0.48 \$63.36 \$67.04 \$83. 90 Days (Red) 4103 165 \$0.48 \$79.20 \$7			30	\$6.32	Ψ11.32	
30 Days (Orange)		4100	225	\$0.48	\$108 00	
132 132 133 148 149 136 149 159 149 149 159 149 149 159 149 149 159 149 149 159 149 149 159 149 149 159						\$83.52
6 Month (Blue) 4104 186 \$0.48 \$89.28 9 Month (Yellow) 4105 228 \$0.48 \$109.44 1 Year (Moonglow) 4106 153 \$0.48 \$73.44 18 Month (Grey) 4107 174 \$0.48 \$83.52 Multiple Years (Black) 4108 240 \$0.48 \$115.20 Products (Español) CS-1102 3 \$11.00 \$33.00 Miscellaneous Cost is calculated These are loose Who is an addict 0 \$0.60 \$0.00 placards that are no why are we here 1 \$0.60 \$0.60 longer with their what is the na program 2 \$0.60 \$1.20 respective collection how it works 3 \$0.60 \$1.80 proposed complete traditions 1 \$0.60 \$3.60 clearance on these we do recover 6 \$0.60 \$0.60 \$0.00 just for today 0 \$0.60 \$0.00 \$0.00						
9 Month (Yellow) 4105 228 \$0.48 \$109.44 1 Year (Moonglow) 4106 153 \$0.48 \$73.44 18 Month (Grey) 4107 174 \$0.48 \$83.52 Multiple Years (Black) 4108 240 \$0.48 \$115.20 Products (Español) NA Basic Text (Spanish Soft Cover) CS-1102 3 \$11.00 \$33.00 Miscellaneous Cost is calculated These are loose Who is an addict 0 \$0.60 \$0.00 placards that are no why are we here 1 \$0.60 \$0.60 longer with their what is the na program 2 \$0.60 \$1.20 respective collection how it works 3 \$0.60 \$1.80 proposed complete traditions 1 \$0.60 \$0.60 clearance on these we do recover 6 \$0.60 \$0.00 \$7. just for today 0 \$0.60 \$0.00 \$7.	90 Days (Red)	4103	165	\$0.48	\$79.20	
Year (Moonglow)	6 Month (Blue)	4104	186	\$0.48	\$89.28	
18 Month (Grey) 4107 174 \$0.48 \$83.52 Multiple Years (Black) 4108 240 \$0.48 \$115.20 Products (Español) NA Basic Text (Spanish Soft Cover) CS-1102 3 \$11.00 \$33.00 Miscellaneous cost is calculated These are loose Who is an addict 0 \$0.60 \$0.00 placards that are no why are we here 1 \$0.60 \$0.60 longer with their what is the na program 2 \$0.60 \$1.20 respective collection how it works 3 \$0.60 \$1.80 proposed complete traditions 1 \$0.60 \$0.60 clearance on these we do recover 6 \$0.60 \$3.60 items just for today 0 \$0.60 \$0.00 \$7.						
Multiple Years (Black) 4108 240 \$0.48 \$115.20 Products (Español) NA Basic Text (Spanish Soft Cover) CS-1102 3 \$11.00 \$33.00 Miscellaneous cost is calculated These are loose Who is an addict 0 \$0.60 \$0.00 placards that are no why are we here 1 \$0.60 \$0.60 longer with their what is the na program 2 \$0.60 \$1.20 respective collection how it works 3 \$0.60 \$1.80 proposed complete traditions 1 \$0.60 \$0.60 clearance on these we do recover 6 \$0.60 \$3.60 items just for today 0 \$0.60 \$0.00 \$7.						
Products (Español) NA Basic Text (Spanish Soft Cover) Miscellaneous CS-1102 COST is calculated These are loose Nho is an addict Nho is an ad						
NA Basic Text (Spanish Soft Cover) CS-1102 3 \$11.00 \$33.00 Miscellaneous cost is calculated These are loose Who is an addict 0 \$0.60 \$0.00 placards that are no why are we here 1 \$0.60 \$0.60 longer with their what is the na program 2 \$0.60 \$1.20 respective collection how it works 3 \$0.60 \$1.80 proposed complete traditions 1 \$0.60 \$0.60 clearance on these we do recover 6 \$0.60 \$3.60 items just for today 0 \$0.60 \$0.00 \$7.		4108	240	\$0.48	\$115.20	
Miscellaneouscost is calculatedThese are looseWho is an addict0\$0.60\$0.00 placards that are nowhy are we here1\$0.60\$0.60 longer with theirwhat is the na program2\$0.60\$1.20 respective collectionhow it works3\$0.60\$1.80 proposed completetraditions1\$0.60\$0.60 clearance on thesewe do recover6\$0.60\$3.60 itemsjust for today0\$0.60\$0.00\$7.	, , , ,	CS-1102	2	¢11 AA	¢22 00	
Who is an addict 0 \$0.60 \$0.00 placards that are no why are we here 1 \$0.60 \$0.60 longer with their what is the na program 2 \$0.60 \$1.20 respective collection how it works 3 \$0.60 \$1.80 proposed complete traditions 1 \$0.60 \$0.60 clearance on these we do recover 6 \$0.60 \$3.60 items just for today 0 \$0.60 \$0.00 \$7.		C3 110Z	<u>3</u>		ψJJ. 00	These are loose
why are we here 1 \$0.60 \$0.60 longer with their what is the na program 2 \$0.60 \$1.20 respective collection how it works 3 \$0.60 \$1.80 proposed complete traditions 1 \$0.60 \$0.60 clearance on these we do recover 6 \$0.60 \$3.60 items just for today 0 \$0.60 \$0.00 \$7.			0		\$0.00	
what is the na program 2 \$0.60 \$1.20 respective collection how it works 3 \$0.60 \$1.80 proposed complete traditions 1 \$0.60 \$0.60 clearance on these we do recover 6 \$0.60 \$3.60 items just for today 0 \$0.60 \$0.00 \$7.						
how it works 3 \$0.60 \$1.80 proposed complete traditions 1 \$0.60 \$0.60 clearance on these we do recover 6 \$0.60 \$3.60 items just for today 0 \$0.60 \$0.00 \$7.						
we do recover 6 \$0.60 \$3.60 items just for today 0 \$0.60 \$0.00 \$7.			3			
just for today 0 \$0.60 \$0.00 \$7.	traditions		1		\$0.60	clearance on these
• • •						
<u> age Jun 10 at</u> \$3,024.01	just for today		0			\$7.80
				TOSC SUD TOTAL	ΨJ, UZT. UI	

GROUP NAME	1/8/12	2/5/12	3/4/12	4/1/12	
12 Alarm Recovery			1		
5:00AM Red Eye			1		
5th Tradition					
A Wake Up Call	1	1	1		
A Women's Touch					
Ain't Dead Yet	1	1	1	1	
Awesome Totally Fun You Gotta Come					
Blues Breakers			1	1	
Bring Your Own God		1			
Bring Your Own Lunch					
Castle Rock Group(Carona, Clean & Crazy in					
CR, Kickin it Clean in The Castle)			1		
Chair's Choice		1	1		
Clean and Serene	1		1	1	
Continued Deflation	1	1	1	1	
Don't Know Diddly / Unconcious Meeting	1	1	1	1	
Earlybirds					
Finding the Way	1			1	
Free at Last	1		1		
Gateway to Serenity	1	1	1		
Gimme the Text / Gimme Three Steps	1	1	1	1	
Golden Group	1	1	1	1	
Hope without Dope		1	1		
Humble Lights	1	1	1	1	
Just Can't Miss It	1	1	1	1	
Keeping it Clean	1	1			
Living Proof	1		1	1	
Message Of Hope		1	1	1	
Meet'n Up North	1	1	1	1	
NA Matinee	1	1	1		
NAFL					
Natural High	1	1	1	1	
No Matter What	1	1	1	1	
Not High at Noon					
On Your Way Home					
Peace Out West					
Primary Purpose					
Ray of Light					
Razor's Edge	1	1	1		
Recovery in Principles					
Saturday Night Live	1	1		1	
Sisters in Recovery					
Solo Por Hoy					
Still Awake, Still Dreaming	1	1	1	1	
Southern Serenity	1	1	1	1	
Spiritual Awakening	0		1		
Sunday Evening on the Hill					

Surrender to Win	1			1	
Take the Highway					
TGIF					
The Basic Meeting			1	1	
This Aint Therapy		1			
Together we Can	1	1	1		
Uptown Steppers		1			
Welcome Home		1			
You Me and HP					
Young at Heart	1	1	1	1	
Total in Attendance	25	27	30	21	0

Starting July 2011

3tar ting 3ary 2011
Chair - Al
Vice Chair - George
Secretary - Bridget
Treasurer - Don
RCM - O - Spencer
RCM - E - Nick
Activities - Melissa
H & I - Paul
Literature - Wood
Outreach - Karl
Phoneline - Marie A.
PI - Kris
Training - Bob D.
Website - Nick A.
· · · · · · · · · · · · · · · · · · ·

MHASC Literature Physical Inventory March 2012

		Priysical inventory			
DESCRIPTION Bronze Medallions	ITEM	Stock QTY	Unit cost	Value	Notes/projected change
18 Month	4300	10	\$2.90	\$29.00	
1 Year	4301	2	\$2.90	\$5.80	
2 Year	4302	4	\$2.90	\$11.60	1
3 Year	4303	17	\$2.90	\$49.30	l
4 Year	4304	12	\$2.90	\$34.80	
5 Year	4305	9	\$2.90	\$26.10	
6 Year	4306	15	\$2.90	\$43.50	
7 Year	4307	7	\$2.90	\$20.30	
8 Year	4308	13	\$2.90	\$37.70	
9 Year	4309	23	\$2.90	\$66.70	
10 Year	4310	10	\$2.90	\$29.00	
11 Year	4311 4312	18 6	\$2.90 \$2.90	\$52.20 \$17.40	
12 Year	4312				
13 Year	4313		\$2.90 \$2.90	\$20.30 \$14.50	
15 Year	4314	<u>5</u> 7	\$2.90	\$20.30	
16 Year	4316	4	\$2.90	\$11.60	
17 Year	4317	6	\$2.90	\$17.40	
18 Year	4318	12	\$2.90	\$34.80	
19 Year	4319	9	\$2.90	\$26.10	
20 Year	4320	9	\$2.90	\$26.10	
21 Year	4321	13	\$2.90	\$37.70	
22 Year	4322	11	\$2.90	\$31.90	<u> </u>
23 Year	4323	9	\$2.90	\$26.10	1
24 Year	4324	8	\$2.90	\$23.20	1
25 Year	4325	9	\$2.90	\$26.10	
26 Year	4326	10	\$2.90	\$29.00	
27 Year	4327	4	\$2.90	\$11.60	
28 Year	4328	9	\$2.90	\$26.10	
29 Year	4329	8	\$2.90	\$23.20	
30 Year	4330	5	\$2.90	\$14.50	
Eternity Sarvina Handhadka	4399	3	\$2.90	\$8.70	
Service Handbooks Literature Committee Handbook (Rev 4/91)	2105	3	\$2.50	\$7.50	\$7.56
Handbook for NA Newsletters	2105	<u>3</u> 	\$1.90	\$13.30	
A Guide to Phoneline Service	2100	4	\$3.25	\$13.00	
A Guide to Local Services in NA	2111	9	\$6.40	\$57.60	
Outreach Resource Information	2113	1	\$2.50	\$2.50	
An Introduction to NA Meetings, (Rev 2008)	2201	8	\$0.22	\$1.76	
Group Trusted Servants: Roles & Responsibilities	2203	29	\$0.22	\$6.38	
Disruptive & Violent Behavior	2204	51	\$0.22	\$11.22	
NA Groups & Medication	2205	28	\$0.28	\$7.84	\$5.88
Principles and Leadership in NA Service	2206	23	\$0.28	\$6.44	\$4.76
Convention Guidelines	???	1	\$0.00	\$0.00	No Longer Available
Treasurer's Handbook, Revised		7	\$1.90	\$13.30	
treasurer's Record Pads (grp treasurers record)		3	\$0.68	\$2.04	
Group Treasurer's Workbook		3	\$1.90	\$5.70	
Specialty Items					
Complete Poster Set (7) (includes items marked with **			\$8.60	\$0.00	
My Gratitude Speaks Poster (17 1/2" x 23")	9071	6	\$1.30	\$7.80	
Serenity Prayer Poster (17 1/2" x 23")	9072		\$1.30	\$0.00	
Twelve Steps Poster (23" x 35")	9073	1	\$3.00	\$3.00	
Twelve Traditions Poster (23" x 35")	9074	4	\$3.00	\$0.00	
Third Step Prayer Poster (17 1/2" x 23")	9075	1 2	\$1.30	\$1.30	
Just for Today Poster (17 1/2" x 23")	9076	2	\$1.30	\$2.60	
Tweleve Concepts Poster (23" x 35") NA Wallet Cards (Group Readings) (Bundle of 15)	9077	1	\$3.00	\$3.00	
Group Readings (Set of 7)	9127 9130	3	\$2.25 \$4.20	\$0.00 \$12.60	
Coffee Mug Basic	9415	6	\$5.80	\$34.80	
	3113	 	Page SUD-IOTAL	\$1,066.28	
		10731 00			
			<u>ysical inventory</u>	\$4,690.89	
		EXPECT	<u>ea Indouna Uraer</u>	\$680.80	
Literatur	e lotal Pl	nysical inven	tory After Urger	\$5,3/1.69	

Proposal: To better serve the needs of MHA and better control the physical inventory, and to make room in the physical inventory for items that are of greater need. Items Highlighted in light blue are the items proposed for 75% reduction by distribution to the groups as freebies add to their orders. Items Highlighted in gold are the items proposed for a 50% reduction. Items in green are items proposed to distribution to the sub-committees and changed to special order. Additionally proposed is the combined physical and cash cap be moved back up to \$4500; This is expected to be a temporary increase through June, to allow time and financial room to get inventory levels in a more balanced state so the we can return to the \$4000 level and better serve the MHA. Adjustment would reduce physical inventory by \$1017.46.

MILE HIGH AREA TREASURERS REPORT - April 2012

Living the Steps Meetin Up North NA Mattinee NAFL Natural High Thew Meeting New Youth Meeting No Matter What Group On Your Way Home Primary Purpose Ray of Light Razor's Edge Recovering in Principles Saturday Night Live Sisters in Recovery Sola Por Hoy Southern Serenity Surrender to Win Take the Highway TGIF Not High At Noon The Basic Meeting \$ 50.18 This Aint Therapy \$ 125.00 Together we Can Uptown Steppers Welcome Home \$ 22.68 Women's Touch Still Awake Still Draeming Young at Heart Peace out West Message of Hope \$ 2.19 CLEAN & SERENE	-		_
12 Alarm Recovery	the state of the s		
A Waske Up Call 5 AM Red Eye Amstorne Totalty Fun You Gotta Come Blues Breakers Blues Breakers Bright Your Own God Bring Your Own Lunch BryBT BYOG Catch and Release Catch and Release Catch and Release Catch and Release Continued Deflation Don't Know Diddly / Unconclous Meeting Earlybrds Finding the Way Focus on Recovery Free at Last Gateway to Serenity Gotten Group Hope without Dope How Hope without Dope How Humble Lights Just Can't Miss it \$ 20.31 Keep in Broof Living the Steps Meetin Up North NA Matinee NAFL Natural High Thew Meeting New Youth Meeting New Youth Meeting New Youth Meeting New Mouth Way Home Primary Purpose Recovering in Principles Saturday Night Live Stater in Recovery Southern Serenity Southern Serenity Surrender for Wigh Racover Sedge Recovering in Principles Saturday Night Live Southern Serenity Southern Sere	12 Alarm Recovery		
5 AMR Red Eye Ain't Dead Yel Ain't Dead Yel Ain't Dead Yel Awasoner Totally Fun You Gotta Come Bues Breakers Bring Your Own God Bring Your Own Lunch BYBT BYOG Catch and Release Char's Choice Clean and Crazy in Castle Rock Continued Deflation Don't Know Diddly / Unconclous Meeting Earlybro's Finding the Way Focus on Recovery Free at Last Gateway to Serenity Gimme the Text / Gimme Three Steps Gotden Group High in Recovery Hope without Dope HOW Humble Lights Just Can't Miss It Keep is Simple Keeping if Chan Living Proof Living the Steps Mee'n Up North NA Matinee NAFL Natural High New Youth Meeting No Matter What Group On Your Way Home Pirmary Purpose Ray of Light Razor's Edge Recovering in Principles Saturday Night Live Spoons Are For Coffee Surrender to Win Take the Highway Total Total Total Proof Surrender to Win Take the Highway Total Total Total Total The Basic Meeting No Matter What Group Spoons Are For Coffee Surrender in Recovery Surrender for Keovery Surrender to Win Take the Highway Total Total Total Total The Basic Meeting No Measage of Hope CLEAN & SEREN Personal Orders Total Group On Nations Spoons Are For Coffee Surrender in Win Take the Highway Total Total Total Total Steps Serenia Spoons Spoons Are For Coffee Surrender in Win Take the Highway Total Total Total Total The Basic Meeting Spoons Spoons Are For Coffee Surrender in Win Take Steps Serenday Steps Ste		 	
Awesome Totally Fun You Gotta Come Bities Breakers \$ 74.68 Bring Your Cym Gotta Bring Your Cym Gotta Bring Your Cym Gotta Bring Your Cym Lunch BYBT BYOG Catch and Release Chear's Choice \$ 11.00 Cean and Grazy in Castle Rock Contained Deflation Don't Know Diddly / Unconclous Meeting Earlybards Finding the Way Focus on Recovery Fine at Last Gateway to Serently Gimme the Text / Cimme Three Staps Gotden Group High in Recovery High in Recovery Hope without Dope How Humble Lights Keep it Simple Keeping it Clean \$ 35.00 Living the Staps Meetin Up North NA Matinee NAFIL Natural High Thew Meeting' New Youth Meeting No Matter What Group On Your Way Home Primary Purpose Ray of Light Racovery Hope Racovering in Principles Saturday Night Live \$ 25.00 Soldern Serently Soldern Serently Soldern For Coffee Surrender to Win \$ 24.00 Take the Highway Tojif Not High At Noon The Basic Meeting \$ 50.18 This Aint Therapy \$ 125.00 Uptown Steppers Welcome Home Preval Heart \$ 5.26 Wenessed out West Meessage of Hope Collean \$ 5.26 Collean		╁	
Bues Breakers \$ 74.68		1	
Bring Your Own Lunch Bring Your Own Lunch Bright Your Own Lunch Bright Your Own Lunch Bright Your Own Lunch BryOG Catch and Release Chair's Choke Clean and Crazy in Castle Rook Continued Deflation Don't Know Diddity / Uncondous Meeting Earlybirds Finding the Way Focus on Recovery Free at Last Gateway to Serenity Gimme the Text / Gimme Three Steps Golden Group High in Recovery Hope without Dope HOW Humble Lights Just Can't Miss it Keep it Simple Keeping it Clean Living Proof Living the Steps Mee'n Up North NA Matinee NAFIL Natural High Thew Meeting New Youth Meeting No Matter What Group On Your Way Home Pinnary Purpose Rey of Light Razor's Edge Recovering in Principles Saturday Night Live Sisters in Recovery Sola Por Hoy Sola Por Hoy Southern Serenity Sisters in Recovery Sola Por Hoy Southern Serenity Sisters in Recovery Surrender to Win Take the Highway TGIF This Aint Therapy Sola Do An Serenity Sola Por Hoy Southern Serenity Sola Por Hoy Southern Serenity Sola Do An Serenity Sola Por Hoy Southern Serenity Sola Por Hoy Sola Por Ho		╁╌	74.68
BYBT BYOG Catch and Release Chair's Choice Chair's Chair Chair's Choice Chair's Choice Chair's Choice Chair's Chair Chai	Bring Your Own God	1	
BYOG		 -	
Chair's Choke		†	
Glean and Crazy in Castle Rock Continued Deflation Don't Know Diddy / Unconclous Meeting Earlybirds Finding the Way Focus on Recovery Free at Last Gateway to Serenity Gimme the Text / Gimme Three Steps Golden Group High in Recovery Hope without Dope HOW		1	
Continued Defiation Don't Know biddy / Unconclous Meeting Earlybirds Finding the Way Focus on Recovery Free at Last Gateway to Serenity Gimme the Text / Gimme Three Steps Golden Group High in Recovery Hope without Dope HOW Humble Lights Just Can't Miss it Keeping it Clean Living the Steps Meetin Up North NA Matinee NAFL Natural High New Youth Meeting No Matter What Group On Your Way Home Pirmary Purpose Ray of Light Razor's Edge Recovering in Principles Saiturday Night Live Stets in Recovery Sola Por Hoy Southern Serenity Spons Are For Coffee Surrender in Recovery Surrender in Recovery Surrender in Recovery Trake the Highway TGIF Not High At Noon The Basic Meeting The Still Analous Still Analous Still Analous Wetchen Serenity Spons Are For Coffee Surrender in Recovery Surrender in Recovery Surrender for Win \$ 24.00 Take the Highway TGIF Not High At Noon The Basic Meeting Trake the Home S 22.68 Women's Touch Still Analous Meesage of Hope CLEAN & SERENE Personal Croters TOTAL GROUP DONATIONS \$ 751.36	Chair's Choice	12	11.00
Earlybirds Finding the Way Fincus on Recovery Free at Last Gateway to Serenity Gilmine the Text / Gimme Three Steps Golden Group High in Recovery Hope without Dope HOW Humble Lights Just Can't Miss it \$ 20.31 Keeping it Clean Living Proof \$ 185.00 Living the Steps Meetin Up North NA Matinee NAFL Natural High New Youth Meeting Now Maiter What Group Chryour Way Home Primary Purpose Ray of Light Razor's Edge Recovering in Principles Saturday Night Live Steters in Recovery Sola Por Hoy Southern Serenity \$ 108.00 Steters in Recovery Surrender to Win Take the Highway TGIF Not High At Noon The Basic Meeting They Meeting They Basic Meeting They Basic Meeting \$ 50.18 This Aint Therapy \$ 125.00 Together we Can Uptown Steppers Welcome Home \$ 22.68 Women's Touch Still Awake Still Dreaming Young at Heart Peace out West Message of Hope CLEAN & SERNE Personal Orders Total GROUP DONATIONS \$ 751.36 OTHER INGOME			
Finding the Way Focus on Recovery Free at Last Gateway to Serenity Gimme the Text / Gimme Three Steps Golden Group High in Recovery Hope without Dope HOW Humble Lights Just Can't Miss it Keep it Simple Keeping it Clean Living Proof Living the Steps Meetin Up North NA Mathiee NAFL Natural High Thew Meeting New Youth Meeting New Youth Meeting New Youth Meeting New Youth Meeting Razor's Edge Recovering in Principles Saturday Night Live Saturday Night Live Solar Por Hoy Southern Serenity Solar for Grote Surrender to Win Take the Highway TGIF They Basic Meeting Solar North Sill Awake Still Dreaming Young Still Area Votal Resolution Fersional Fersional Sill Awake Still Dreaming Young Heart Personal Orders Total Group Donations **Transfer from Literature** **Transfer from Literature** **Transfer from Literature** ***Transfer fro		<u> </u>	
Focus on Recovery Free at Last Gateway to Serenity Gimme the Text / Gimme Three Steps Golden Group High in Recovery Hope without Dope HOW Humble Lights Just Can't Miss it Keep it Simple Keeping it Clean Living Proof \$ 185.00 Control of the Steps Meetin Up North NA Matinee NAFL Natural High Thew Meeting New Youth Meeting No Matter What Group On Your Way Home Primary Purpose Recovering in Principles Saturday Night Live Staturday Night Live Sisters in Recovery Sola Por Hoy Southern Serenity Spoons Are For Coffee Surrender in Recovery Surrender to Win Take the Highway TGIF Not High At Noon The Basic Meeting This Aint Therapy \$ 125.00 Together we Can Uprown Steppers Welcome Home \$ 22.68 Women's Touch Still Awake Still Dreaming Young et Heart Peace out West Message of Hope CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36		╂─╴	
Gateway to Serenity Gimme the Text / Gimme Three Steps Golden Group High in Recovery Hope without Dope HOW Humble Lights Just Can't Miss it Keep it Simple Keeping it Clean Living Proof Living the Steps Meetin Up North NA Matinee NAFL Natural High Thew Meeting' New Youth Meeting No Matter What Group On Your Way Home Primary Purpose Ray of Light Recovering in Principles Saturday Night Live Steps In Recovery Sola Por Hoy Southern Serenity Southern Serenity Surrender to Win Take the Highway TGIF Not High At Noon The Basic Meeting The Steps Welcome Home Uptown Steppers Welcome Home S 22.68 Welcome Home S 3.751.36	Focus on Recovery		
Simme the Text / Gimme Three Steps		╄	
Golden Group High in Recovery Hope without Dope HOW Humble Lights Just Can't Miss it Keep it Simple Keeping it Clean Living Proof Living Proof Living the Steps Meetin Up North NA Mattinee NAFL Natural High Thew Meeting' New Youth Meeting No Matter What Group On Your Way Home Pimmary Purpose Ray of Light Razor's Edge Recovering in Principles Saturday Night Live Sisters in Recovery Sola Por Hoy Southern Serenity Southern Serenity Surrender in Recovery Sola Por Hop Surrender in Recovery Trails At Noon Take the History Together we Can Uptown Steppers Welcome Home Sida Awake Still Dreaming Young at Heart Personal Orders TOTAL GROUP DONATIONS Transfer from Literature \$ 2.29		╂──	
Hope without Dope HOW Homble Lights Just Can't Miss it \$ 20.31 Keep it Simple Keeping it Clean \$ 35.00 Living Proof \$ 185.00 Living Proof \$ 185.00 Living Proof \$ 185.00 Living Proof \$ 185.00 Living the Steps Mee'in Up North NA Matinee NAFL Natural High Thew Meeting' New Youth Meeting No Matter What Group \$ 50.00 On Your Way Home Primary Purpose Ray of Light Razor's Edge Recovering in Principles Saturday Night Live \$ 25.00 Sisters in Recovery Southern Serenity \$ 108.00 Spoons Are For Coffee Surrender in Recovery Surrender to Win \$ 24.00 Take the Highway TGIF Not High At Noon The Basic Meeting \$ 50.18 This Aint Therapy \$ 125.00 Together we Cen Uptown Steppers Welcome Home Welcome Home Welcome Home Welcome Home Welcome Home Welcome Home S 22.68 Women's Touch Sill Awske Still Dreaming Young at Heart Personal Orders TOTAL GROUP DONATIONS \$ 751.36	Golden Group	1	
HOW Humble Lights Just Can't Miss it Keep it Simple Keeping it Clean Living Proof \$ 185.00 Living Proof \$ 185.00 Living Proof \$ 185.00 Living Proof \$ 185.00 Living the Steps Mee'in Up North NA Matinee NAFL Natural High Thew Meeting' New Youth Meeting No Matter What Group On Your Way Home Primary Purpose Ray of Light Razor's Edge Recovering in Principles Saturday Night Live Sisters in Recovery Sola Por Hoy Southern Serenity \$ 108.00 Spoons Are For Coffee Surrender in Recovery Surrender to Win Take the Highway TGIF Not High At Noon The Basic Meeting This Jaint Therapy \$ 22.68 Welcome Home \$ 22.68 Welcome Home \$ 22.68 Welcome Home \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.35		+	
Humble Lights Just Can't Miss it \$20.31 Keep it Simple Keeping it Clean \$35.00 Living Proof \$185.00 Living Proof \$185.00 Living the Steps Mee'n Up North NA Matinee NAFL Natural High New Youth Meeting Now Matter What Group \$50.00 On Your Way Home Pinmary Purpose Rey of Light Razor's Edge Recovering in Principles Saturday Night Live \$25.00 Sisters in Recovery Southern Serenity \$108.00 Spoons Are For Coffee Surrender in Recovery Surrender in Recovery Take the Highway TGIF Not High At Noon The Basic Meeting \$20.80 Together we Can Uptown Steppers Welcome Home \$20.68 Side Part Touch Still Awake Still Dreaming Young at Heart \$18.31 Peace out West Message of Hope \$2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$751.36		1	
Keep it Simple \$ 35.00 Living Proof \$ 185.00 Living Proof \$ 185.00 Living the Steps *** Mee'n Up North *** NA Mattinee *** NAFL *** Natural High *** "New Meeting" *** New Youth Meeting *** No Matter What Group \$ 50.00 On Your Way Home *** Pimmary Purpose *** Ray of Light *** Razor's Edge *** Recovering in Principles *** Saturday Night Live *** Saturday Night Live *** Saturender in Recovery *** Southern Serenity *** Surrender to Win *** Take the Highway *** TGIF *** Not High At Noon *** The Basic Meeting *** This Aint Therapy *** Together we Can *** Uptown Steppers ***<	Humble Lights		
S		15	20.31
Living Proof \$ 185.00 Living the Steps		1 5	35.00
Meetin Up North NA Mathree NAFL Natural High Thew Meeting New Youth Meeting New Youth Meeting No Matter What Group On Your Way Home Pinmary Purpose Ray of Light Razor's Edge Recovering in Principles Saturday Night Live Saturda	Living Proof	1	185.00
NA Mattinee NAFL Natural High Thew Meeting No Matter What Group On Your Way Home Primary Purpose Ray of Light Razor's Edge Recovering in Principles Saturday Night Live Sisters in Recovery Sola Por Hoy Southern Serenity \$ 108.00 Spoons Are For Coffee Surrender in Recovery Surrender to Win Take the Highway TGIF Not High At Noon The Basic Meeting This Aint Therapy \$ 22.68 Welcome Home \$ 22.68 Welcome Home \$ 22.68 Women's Touch Still Awake Still Dreaming Young at Heart Peace out West Message of Hope CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 2.29 Transfer from Literature \$ 2.29		╀	
Natural High Thew Meeting New Youth Meeting No Matter What Group On Your Way Home Primary Purpose Ray of Light Recovering in Principles Saturday Night Live Sisters in Recovery Soia Por Hoy Southern Serenity Southern Serenity Surrender to Win Surrender to Win Surrender to Win Sake the Highway TGIF Not High At Noon The Basic Meeting This Aint Therapy Sola Por Surdern Home Surdern H		+	
New Meeting New Youth Meeting No Matter What Group \$ 50.00	NAFL		
New Youth Meeting \$ 50.00 No Matter What Group \$ 50.00 On Your Way Home Primary Purpose Ray of Light Razor's Edge Recovering in Principles \$ 25.00 Saturday Night Live \$ 25.00 Sisters in Recovery \$ 108.00 Spoons Are For Coffee \$ 24.00 Surrender in Recovery \$ 24.00 Surrender to Win \$ 24.00 Take the Highway TGIF Not High At Noon The Basic Meeting \$ 50.18 This Aint Therapy \$ 125.00 Together we Cen Uptown Steppers Welcome Home \$ 22.68 Women's Touch \$ 18.31 Still Awske Still Dreaming Young of Heart \$ 18.31 Young of Heart \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36 OTHER INCOME		╄	
On Your Way Home Primary Purpose Ray of Light Razor's Edge Recovering in Principles Saturday Night Live Sisters in Recovery Sola Por Hoy Southern Serenity Southern Serenity Surrender in Recovery Sur		╀	
Primary Purpose Ray of Light Razor's Edge Recovering in Principles Saturday Night Live \$ 25.00 Sisters in Recovery Sola Por Hoy \$ 108.00 Spoons Are For Coffee Surrender in Recovery Surrender to Win \$ 24.00 Take the Highway TGIF Not High At Noon The Basic Meeting \$ 50.18 This Aint Therapy \$ 125.00 Together we Can Uptown Steppers Welcome Home \$ 22.68 Women's Touch Still Awake Still Dreaming Young at Heart \$ 18.31 Peace out West Message of Hope \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36 OTHER INCOME Transfer from Literature		\$	50.00
Ray of Light Razor's Edge Razor's Edge Saturday Night Live S \$ 25.00 Sisters in Recovery Sola Por Hoy Southern Serenity \$ 108.00 Spoons Are For Coffee Surrender to Win \$ 24.00 Take the Highway TGIF Not High At Noon The Basic Meeting \$ 50.18 This Aint Therapy \$ 125.00 Together we Can Uptown Steppers Welcome Home \$ 22.68 Women's Touch Still Awaka Still Draaming Young at Heart \$ 18.31 Peace out West Message of Hope \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36		╀	
Recovering in Principles \$ 25.00			
Saturday Night Live \$ 25.00 Sisters in Recovery Scale Por Hoy Southern Serenity \$ 108.00 Spoons Are For Coffee Surrender in Recovery Surrender to Win \$ 24.00 Take the Highway TGIF Not High At Noon The Basic Meeting \$ 50.18 This Aint Therapy \$ 125.00 Together we Can Uptown Steppers Wetcome Home \$ 22.68 Women's Touch Still Awake Still Drawning Young at Heart \$ 18.31 Peace out West Message of Hope \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36 OTHER INCOME Transfer from Literature \$ 2.29			
Sisters in Recovery		+-	25.00
Southern Serenity \$ 108.00		1	20.00
Spoons Are For Coffee		1	
Surrender in Recovery Surrender to Win \$ 24.00 Take the Highway TGIF Not High At Noon The Basic Meeting \$ 50.18 This Aint Therapy \$ 125.00 Together we Can Uptown Steppers Welcome Home \$ 22.68 Women's Touch Still Awake Still Dreaming Young at Heart \$ 18.31 Peace out West Message of Hope \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36	-	\$	108.00
Surrender to Win \$ 24.00 Take the Highway TGIF Not High At Noon The Basic Meeting \$ 50.18 This Aint Therapy \$ 125.00 Together we Can Uptown Steppers Welcome Home \$ 22.68 Women's Touch Still Awake Still Dreaming Young at Heart \$ 18.31 Peace out West Message of Hope \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36		\vdash	
TGIF Not High At Noon The Basic Meeting \$ 50.18 This Aint Therapy \$ 125.00 Together we Can Uptown Steppers Welcome Home \$ 22.68 Women's Touch Still Awake Still Dreaming Young at Heart \$ 18.31 Peace out West Message of Hope \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36 OTHER INCOME Transfer from Literature \$ 2.29	Surrender to Win	15	24.00
Not High At Noon The Basic Meeting \$ 50.18 This Aint Therapy \$ 125.00 Together we Can Uprown Steppers Welcome Home \$ 22.68 Women's Touch Still Awake Still Drawning Young at Heart \$ 18.31 Peace out West Message of Hope \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36 OTHER INCOME		 	
The Basic Meeting \$ 50.18 This Aint Therapy \$ 125.00 Together we Can Uptown Steppers Welcome Home \$ 22.68 Women's Touch Still Awake Still Dreaming Young at Heart \$ 18.31 Peace out West Message of Hope \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36		\vdash	
Together we Can Uptown Steppers Welcome Home \$ 22.68 Women's Touch Still Awake Still Dreaming Young at Heart Peace out West Message of Hope \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36 OTHER INCOME	The Basic Meeting		
Uptown Steppers Welcome Home \$ 22 68 Women's Touch Still Awake Still Dreaming Young at Heart \$ 18.31 Peace out West Message of Hope \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36 OTHER INCOME Transfer from Literature \$ 2.29		1 \$	125.00
Welcome Home \$ 22.68 Women's Touch Still Awake Still Dreaming Young at Heart \$ 18.31 Peace out West Message of Hope \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36 OTHER INCOME Transfer from Literature \$ 2.29		1	
Still Awake Still Dreaming	Welcome Home	15	22.68
Young at Heart \$ 18.31 Peace out West Message of Hope \$ 2.19 CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36 OTHER INCOME Transfer from Literature \$ 2.29		\vdash	
Peace out West		15	18.31
CLEAN & SERENE Personal Orders TOTAL GROUP DONATIONS \$ 751.36 OTHER INCOME Transfer from Literature \$ 2.29	Peace out West	1	
Personal Orders TOTAL GROUP DONATIONS \$ 751.36 OTHER INCOME Transfer from Literature \$ 2.29		╀	2.19
OTHER INCOME Transfer from Literature \$ 2.29	Personal Orders		
Transfer from Literature \$ 2.29	TOTAL GROUP DONATIONS	\$	751.36
Transfer from Literature \$ 2.29	OTHER INCOME		
	STALL MEGINE		
		 	
	Transfer from Literature	+-	2 29
TOTAL OTHER INCOME \$ 2.29			
	TOTAL OTHER INCOME	1	2.29

TOTAL INCOME FOR THE MONTH \$ 753.84

	EXPENSES		
CHECK#	DESCRIPTION	A	MOUNT
EFT	QWEST	\$	70.39
EFT	PHONE SYSTEM	\$	89.90
2510	DICP	\$	50.00
2511	PUBLIC STORAGE	\$	58.00
2512	Public Information	\$	125.00
2513	Outreach	\$	243.25
2505	Training	\$	60.00
_ .			
TRANSFER	H&i	S	347.10
TRANSFER			
OTAL EXPE	NSES FOR THE MONTH		1,043.64

SUMMARY		
BEGINNING BALANCE	\$	1,554.00
TOTAL INCOME	\$	753.64
TOTAL EXPENSES	\$	(1,043.64)
ENDING BALANCE	.	1,264.00

EMERGENCY RESERVE	\$ (954.00)
TRUE BALANCE	\$ 310.00

INCOME		
GROUP DONATIONS	1	
12 Alarm Recovery Sth Tradition	1	<u> </u>
og traditori A Wake ⊎p Call	 	
A Women's Turning Point	ł	
Ain't Dead Yet	s	277.88
Awesome Totally Fun You Gotta Come	1	
Blues Breakers		
Bring Your Own God		
Bring Your Own Lunch		
BYBT		
BYOG	ļ	
Catch and Release	 	62.45
Chair's Choice	\$	62,15
Clean and Crazy in Castle Rock Continued Deflation	 	
Don't Know Diddly / Unconclous Meeting	\$	29.48
Earlybirds	 * 	20.40
Finding the Way	5	76.45
Focus on Recovery	1	
Free at Last	1	
Gateway to Serenity	I	
Gimme the Text / Gimme Three Steps	\$	10.94
Golden Group	\$	57.48
High in Recovery	1	
Hope without Dope	.	
HOW	ļ	
Humble Lights		62.02
Just Can't Miss It Keep it Simple	\$	63.02
Keeping it Clean	\$	9.90
Living Proof	 *	
Living the Steps	†	
Meet'n Up North	\$	35.28
NA Matinee		
NAFL		
Natural High	\$	29.48
"New Meeting"		
New Youth Meeting		
No Matter What Group	<u> </u>	
On Your Way Home		
Primary Purpose		
Ray of Light	ļ	
Razor's Edge	 	
Recovering in Principles Saturday Night Live	 	
Sisters in Recovery	 	-
Spiritual Awakenings	 	
Southern Serenity	\$	112.31
Sunday Evening on the Hill	Ť	
Surrender in Recovery	\$	188.81
Surrender to Win		
Take the Highway		
TGIF		
The Meetings at the Meeting Place		
The Men's Room	-	
This Aint Therapy	 	
Together we Can Uptown Steppers	 	
Welcome Home	\$	19.32
Women's Touch	† 	, , , , , ,
The Basic Meeting	\$	10.99
Young at Heart	\$	26.73
Personal orders	\$	29.51
Message of Hope	\$	20.13
Still Awake Still Dreaming		
TOTAL GROUP DONATIONS		1,059.86

H & I	\$ 347.10
PI	
Outreach literature coupon	
TOTAL OTHER INCOME	 347.10
TOTAL OTHER INCOME	 347,10

HECK#	EXPENSE DESCRIPTION	MOUNT
LITE	RATURE ORDER	\$ 851.0
- TRA	NSFER TO AREA	\$ 2.3
	ES FOR THE MONTH	853.1

SUMMARY		
BEGINNING BALANCE	s	2,101.25
TOTAL INCOME	s	1,406.96
TOTAL EXPENSES	\$	(853.90)
ENDING BALANCE	\$	2,654.31

BUDGETS April-June 2012	il-June 2017	2													ge trace and the second second second second
BUDGETS	 	F	PHONELINE		~	50	OUTREACH		WEB		ADM	TRAINING	TRAINING LITERATURE	URE	
1ST QTR	\$1,000.00	⇔	20.00	€ 73	931.00	s	275.00	ક્ક	310.00	છ	150.00	\$ 60.00	69	ŧ	\$2,746.00
April	\$ 347.10	ω	3	eA	125.00	မာ	243.25	↔	ŧ	↔	ŧ	\$ 60.00	€9	1	
May		υ	F					(/)	-			·	65	1	
June		ဟ	1	છ	ŀ	မ	-			မ	ŧ	٠ ده	49	á	4
TOTAL:	\$ 347.10	υ	ì	€	125.00	မှ	243.25	↔	ŧ	ω	ŧ	\$ 60.00	₩	í	
REMAINING:	\$ 652.90	↔	20.00	ь	806.00	မာ	31.75	ь	310.00	69	150.00		\$		\$ 1,970.65
QTRLY	RENT		RENT	STC	STORAGE	g	QWEST	PHG	PHONE SYS				TOTAL	J	
BUDGET	\$ 150.00	€)	150.00	မာ	174.00	69	210.00	ь	270.00			BUDGET	မ	954.00	
April May	\$ 50.00			φ	58.00	θ	89.90	49	70.39					7	
TOTAL:	\$ 50.00	₩	\$	မာ	58.00	s	89.90	6	70.39			USED	\$ 268	268.29	
REMAINING:	\$ 100.00	ь	150.00	ક	116.00	ઝ	120.10	↔	199.61				\$ 685	685.71	

LITERATURE TOTALS

			······································		
Lit. order w/o discount or frieght	1,580.60	1/8/12 cash sales	1,753.17		
	3,434.31	1/8/11 transfers	(2,005.69)		
1/8/12 Sales w/10% and transfers	(1,753,17)	Literature order	(1,574.91)		
	1,681.14		2,318.86	4,000.00	1/8/2012
2/5/12 PHYSICAL INVENTORY	1,681.14		2,318.86		
Lit. order w/o discount or frieght	1,535.90	2/5/12 cash sales	2,482.21		
		2/5/12 transfers	(5.52)		
2/5/12 Sales w/10% and transfers	(2,482.21)	Literature order	(1,530.38)		
	734.83		3,265.17	4,000.00	2/7/2012
	734.83		3,265.17		
Lit. order w/o discount or frieght	2,533.90	3/4/12 cash sales	1,369.98		
		3/4/12 transfers	(49.40)		
3/4/12 Sales w/10% and transfers	(1,369.98)	Literature order	(2,484.50)		
	1,898.75		2,101.25	4,000.00	3/5/2012
	1,898.75		2,101.25		
Lit. order w/o discount or frieght	853.90	4/1/12 cash sales	1,406.96		
		4/1/12 transfers	(2.29)		
4/1/12 Sales w/10% and transfers	(1,406.96)	Literature order	(851.61)		
	1,345.69		2,654.31	4,000.00	4/1/2012

SWENTERY

CASH

IILE HIGH A	AREA AC	CTIVITIES COMMITTEE REPORT	MHAAC EXPENSES	MHAAC INCOME	MHAAC BALANCE
02/06/11		RECEIPTS FROM NYEVE'S DANCE		1,725.00	1.698.38
02/06/11		SCOTT C (COPIES - PAID FROM CASH)	14.53		1.683.85
02/06/11	2369	NAASC - BOULDER NYEVE SHARE	201.48		1.482.3
02/06/11	2370	OFF THE WALL AREA - NYEVE SHARE	312.29		1,170.08
02/06/11	2371	SCOTT C (VALENTINE'S SUPPLIES)	330.00		840.08
03/06/11		RECEIPTS FROM V-DAY DANCE		515.98	1.356.06
03/06/11		BRITTANY L. (FLYERS PAID FROM CASH)	24.08		1,331,91
03/06/11	2383	DICP - V-DAY RENT	50.00		1,281.98
03/06/11		TRANSFER TO AREA PER GUIDELINES	281.98		1,000.00
04/03/11	2392	BRITTANY L. (COPIES)	32.69		967.31
04/03/11	2393	ANNA B (PAJAMA SUPPLIES)	365.00		602.31
05/01/11	2405	OFFICEMAX (LUAU COPIES)	45,40		556.91
05/01/11	2408	CHERRY CREEK STATE PARK	80.00		476.91
06/06/11		Receipts from Pajama Jam		550.55	
06/06/11		TRANSFER TO AREA PER GUIDELINES	27,46		1,000.00
06/17/11	2423	Anna B (Luau & 4th of July Idaho Springs)	600.00		400.00
08/07/11		Anna B (Luau & 4th of July Idaho Springs)		641.94	1.041.94
08/07/11		Julie P. (ADY campout)		746.00	1.787.94
08/07/11		TRANSFER TO AREA PER GUIDELINES	787.94		1,000.00
09/07/11	2438	Anna B (Barely Legal Dance/Young At Heart)	300.00		700.00
09/18/11	2450	Anna B (New Year's Eve bash deposit)	500.00		200:00
10/05/11		Receipts from Barely Legal Dance		310.44	510.44
10/06/11		Anna B. (Halloween Dance)	510.44		
11/06/11		Receipts from Halloween Dance		647.20	647.20
12/04/11		Reimbursement from Boulder Area		150.00	797.20
12/20/11		Reimbursement from Off the Wall Area		150.00	947.20
12/17/11		Anna B. (New Year's Eve bash)	150.00		797.20
12/31/11		Anna B. (New Year's Eve bash)		3,680.00	4,477.20
12/31/11		Anna B. (New Year's Eve bash)	3,343.00	-	1,134.20
01/10/12		Anna H. (Valentine's Dance)	170.00		964.20
02/05/12		Income from New Year's Eve bash		775.38	1,739.58
02/05/12		Reimburse Off the Wall Area from NY Eve	362.05		1,377.53
02/05/12		Reimburse Boulder Area from NY Eve	248.81		1,128.72
02/05/12		TRANSFER TO AREA PER GUIDELINES	128.72		1,000.00
02/05/12		Anna B. (Valentines dance)	150.00		850.00
03/04/12		Anna B. (Valentines dance)		282.19	1,132.19
03/04/11		TRANSFER TO AREA PER GUIDELINES	132.19		1,000.00
04/01/12		Activities expenses	6.46		993.54
<u> </u>					